	☑ REPO	ORT OF LOBBYIS	T EMPLOYE	:R	
	(	(Government Code Sed	ction 86116)		1/13
		or			I
	☐ REP	ORT OF LOBBYIN	G COALITIC	N	
	(2	Cal. Code of Regs. Se	ction 18616.4)		
<b>FORM 635</b>					
1993		NT: Lobbying Coal			
	CON	npleted Form 635-C t	o triis Report.		
	REPORT COVERS PE	ERIOD FROM 01/01/20	17 THROUG	6H 03/31/2017	
			17 1111000	03/31/2017	FOR OFFICIAL USE ONLY
	CUMULATIVE PERIO	D BEGINNING	01/01/2017	7	Α
		TYPE OR PRINT	IN INK		_
For information required to Manual on Lobbying Discl		ant to the Information Practic	ces Act of 1977, se	e I <u>nformation</u>	В
NAME OF FILER:	osare i Tovisions of the Fe	mucai Neioim Act.			
		TION			
WESTERN STATES P		(City)	(State)	(Zip Code)	TELEPHONE NUMBER:
·	,	SACRAME	NTO CA	95814	
PART I - LEGISLATIVI	E OR STATE AGENCY	ADMINISTRATIVE ACT			I G THE PERIOD
(See instructions on revers	se.)				
SEE ATTACHMENT A					
If more space is neede	ed, check box and attach conti	inuation sheets.			
		SUMMARY OF PAYI	MENTS THIS P	ERIOD	
A. Total Payments to l	In-House Employee Lobby	vists (Part III, Section A, Colu	mn 1)	\$	0.00
-		ection B, Column 4)			
•					
	,	ection D)			
D. Total Othor Faying	nio to milidonoo (i' dir iii, o	00.011 2)		Ψ	1000001.40
GRAND TO	OTAL (A + B + C + D at	oove)		\$	1387601.97
F. Total Payments in (	Connection with PUC Activ	vities (Part III, Section E)		\$	0.00
<del></del>					
F. Campaign Contribu	mons: Part IV con	npleted and attached	X No can	npaign contributions m	ade this period
		VERIFICA	ATION		
		preparing this Report. I have schedules is true and co		Report and to the bes	st of my knowledge the informa-
		the laws of the State of Cal	•	regoing is true and c	orrect.
Executed on (Date)		At (City and State)		By (Signature of Em	ployer or Responsible Officer)
04/30/2017		SAN RAFAEL,CA		STEVEN S. LU	CAS
Name of Employer or Beer	sible Officer (Type or Bright			Titlo	
Name of Employer or Respon STEVEN S. LUCAS	Sible Officer (Type or Print)			ATTORNEY & A	GENT FOR FILER

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PERIOD COVERED: 01/01/2017 03/31/2017

PART II - PARTNERS, OWNERS, AND EMPLORED (See instructions on reverse.)	OYEES WHOS	E "LOBBYIST RI	EPORTS" (FORM 615) AF	RE AT	TACHED TO	THIS
Name and Title		Name and	d Title			
If more space is needed, check box and attach continua	tion sheets.					
PART III - PAYMENTS MADE IN CONNECTIO	N WITH LOBB	YING ACTIVITIE	S			
A. PAYMENTS TO IN-HOUSE EMPLOYEE (See instructions on reverse. Also enter the Amount 1) (Column 1) on Line A of the Summary of Payments see	This Period		(1) Amount This Period		(2 Cumulati To	
(	, ,		\$ 0.00	)	\$	0.00
B. PAYMENTS TO LOBBYING FIRMS (Incl	uding Individual C	Contract Lobbyists)				
Name and Address of Lobbying Firm/Independent Contractor	(1) Fees & Retainers	(2) Reimbursements of Expenses	(3) Advances or Other Payments (attach explanation)		(4) Total This Period	(5) Cumulative Total to Date
KP PUBLIC AFFAIRS	334617.12	5746.08	0.00	3	40363.20	340363.20
SACRAMENTO CA 95814 PILLSBURY WINTHROP SHAW PITTMAN LLP SAN FRANCISCO CA 94105	9270.00	83.00	0.00		9353.00	9353.00
If more space is needed, check box and attach continuation sheets	Also ente	THIS PERIOD ( er the total of Colur y of Payments sect	nn 4 on Line B of the	\$	349716.2	20

PERIOD COVERED: 01/01/2017 03/31/2017

C. ACTI	VITY EXPENSES (See instructions on r	everse.)			
Date	Name and Address of Payee	Name and Official Pos of Reportable Persons Amount Benefiting Ea	and	Description of Consideration	Total Amount of Activity
03/08/2017	MIX DOWNTOWN	ALEX COFFMAN	\$ 41.40	FOOD AND BE - VERAGE	\$ 4554.28
	SACRAMENTO CA 95814	LEGISLATIVE AIDE,ASSE - MBLYMEMBER GIPSON			
03/08/2017	MIX DOWNTOWN	DEVON MATHIS	41.40	FOOD AND BE - VERAGE	0.00
		ASSEMBLY MEMBER			
	SACRAMENTO CA 95814				
03/08/2017	MIX DOWNTOWN	MATTHEW HARPER	41.40	FOOD AND BE - VERAGE	0.00
		ASSEMBLY MEMBER			
	SACRAMENTO CA 95814				
03/08/2017	MIX DOWNTOWN	RANDY VOEPEL	41.40	FOOD AND BE - VERAGE	0.00
		ASSEMBLY MEMBER			
	SACRAMENTO CA 95814				
03/08/2017	MIX DOWNTOWN	ROCKY CHAVEZ	41.40	FOOD AND BE - VERAGE	0.00
		ASSEMBLY MEMBER			
	SACRAMENTO CA 95814				
	ore space is needed, check box and attach tinuation sheets.	•		Activity Expenses) Section C on Line C of ents section on page 1.	\$ 4554.28
X NOT		EGISLATIVE OR ADMINISTRATIV do not complete this section. Check box			
1 1	PAYMENTS TO LOBBYING COALITION	S (NOTE: You must attach a completed		\$	
	Form 630 to this Report.)	(110 1 <u>-</u> 1 1 100 mast attach a completion		\$0 <u>33331.49</u>	
2. (	OTHER PAYMENTS			TOTAL SECTION D (1 + 2) Also enter the total of Section D on Line D of the Summary of Payments section on page 1.	\$10333331.49
BEF	MENTS IN CONNECTION WITH A ORE THE CALIFORNIA PUBLIC U nary of Payments section on page 1. (See inst		ATEMAKING PR		\$ 0.00

PERIOD COV	ERED: <u>01/01/2017</u> (	03/31/2017		
NAME OF FIL	ER: WESTERN STATES PETROLEUM AS	SOCIATION		
made to or on	CAMPAIGN CONTRIBUTIONS MA behalf of <u>state</u> candidates, elected state offic officers must be reported in A or B below.)	( , , , - , - , - ,		
in a iden	e contributions made by you during the p campaign disclosure statement which is tification number, if any, below.	on file with the Secretary of State		
	Major Donor or Recipient Committee W d A Campaign Disclosure Statement:	hich	Identification Numb Recipient Committe	
	ributions of \$100 or more which have no e by an organization's sponsored comm		lisclosure statement, incl	luding contributions
Date	Name of Reci	pient	I.D. Number if Committee	Amount
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
If mor	e space is needed, check box and attach continuati	on sheets.		

PERIOD COVERED: 01/01/2017

03/31/2017

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each			Description of Consideration	Total Amount of Activity	
03/08/2017	MIX DOWNTOWN	VINCE FONG	\$	41.40	FOOD AND BE - VERAGE	\$	0.00
	SACRAMENTO CA 95814 Reference No:	ASSEMBLY MEMBER					
03/08/2017	MIX DOWNTOWN	WILLIAM P. BROUGH	\$	41.40	FOOD AND BE - VERAGE	\$	0.00
	SACRAMENTO CA 95814 Reference No:	ASSEMBLY MEMBER					
03/08/2017	MIX DOWNTOWN	AUTUMN BURKE	\$	41.40	FOOD AND BE - VERAGE	\$	0.00
	SACRAMENTO CA 95814 Reference No:	ASSEMBLY MEMBER					
03/08/2017	MIX DOWNTOWN	SHARON QUIRK-SILVA	\$	41.40	FOOD AND BE - VERAGE	\$	0.00
	SACRAMENTO CA 95814 Reference No:	ASSEMBLY MEMBER					
03/08/2017	MIX DOWNTOWN	BILL QUIRK	\$	41.40	FOOD AND BE - VERAGE	\$	0.00
	SACRAMENTO CA 95814 Reference No:	ASSEMBLY MEMBER					
03/08/2017	MIX DOWNTOWN	CARLI OLSON	\$	41.40	FOOD AND BE - VERAGE	\$	0.00
	SACRAMENTO CA 95814 Reference No:	LEGISLATIVE AIDE,ASSE - MBLYMEMBER VOEPEL					
03/08/2017	MIX DOWNTOWN	CHRISTINA ROMERO	\$	41.40	FOOD AND BE - VERAGE	\$	0.00
	SACRAMENTO CA 95814 Reference No:	CAPITOL DIRECTOR,ASS - EMBLY MEMBER RUBIO					
03/08/2017	MIX DOWNTOWN	MASON HERRON	\$	41.40	FOOD AND BE - VERAGE	\$	0.00
	SACRAMENTO CA 95814 Reference No:	CHIEF OF STAFF, ASSEMB - LY MEMBER VOEPEL					
		A	Also enter	the total of	Activity Expenses) Section C on Line C of ents section on page 1.	\$	

PERIOD COVERED: 01/01/2017

03/31/2017

Date	Name and Address of Payee	Name and Official Pos of Reportable Persons Amount Benefiting Ea	and		Description of Consideration	Total Amount of Activity	
03/08/2017	MIX DOWNTOWN	MIRANDA FLORES	\$	41.40	FOOD AND BE - VERAGE	\$	0.00
	SACRAMENTO CA 95814 Reference No:	LEGISLATIVE AIDE, ASSE - MBLYMEMBER QUIRK					
03/08/2017	MIX DOWNTOWN	RODNEY WILSON	\$	41.40	FOOD AND BE - VERAGE	\$	0.00
	SACRAMENTO CA 95814 Reference No:	CHIEF OF STAFF ASSEMB - LY MEMBER DALY					
03/08/2017	MIX DOWNTOWN	SAM CHUNG	\$	41.40	FOOD AND BE - VERAGE	\$	0.00
	SACRAMENTO CA 95814 Reference No:	CHIEF OF STAFF,ASSEMB - LY MEMBER FONG					
03/08/2017	MIX DOWNTOWN	TED GAINES	\$	41.40	FOOD AND BE - VERAGE	\$	0.00
	SACRAMENTO CA 95814 Reference No:	SENATOR					
03/08/2017	MIX DOWNTOWN	ZACHARY LEARY	\$	41.40	FOOD AND BE - VERAGE	\$	0.00
	SACRAMENTO CA 95814 Reference No:	LEGISLATIVE DIRECTOR, - ASSEMBLY MEMBER BUR - KE					
	SACRAMENTO CA 95814 Reference No:	LEGISLATIVE DIRECTOR, - ASSEMBLY MEMBER BUR - KE					
			Also enter	the total of	Activity Expenses) Section C on Line C of ents section on page 1.	\$ 455	54.28

(Attachment to Form 635 or Form 645)

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PERIOD COVERED: 01/01/2017 -- 03/31/2017

NAME OF FILER: WESTERN STATES PETROLEUM ASSOCIATION

For Use By: A state or local government agency that qualifies as a lobbyist employer or a \$5,000 filer. Refer to the

instructions on the cover page before completing this attachment.

#### Other Payments to Influence Legislative or Administrative Action:

1.	Total payments for overhead expenses related to lobbying activity.  Report as a lump sum.	\$_	160881.20
2.	Total payments to Lobbying Coalitions. Report as a lump sum. (Form 630 must be attached)	\$_	0.00
3.	Total payments of less than \$250 during the calendar quarter for lobbying activity (excluding overhead). Report as a lump sum.	\$	8705.54
4.	Total payments of more than \$250 during the calendar quarter for lobbying activity (excluding overhead). Such payments must be itemized below.	\$	863744.75
5.	Grand total of "Other Payments to Influence Legislative or Administrative Action." Also enter this total on the appropriate line of the Summary of Payments section on Page 1 of Form 635 or Form 645.	<b>\$</b> _	1033331.49

Itemize below payments of \$250 or more made during the quarter for lobbying activity. Provide the name and address of the payee, the amount paid during the quarter, and the cumulative amount paid to the payee since January 1 of the biennial legislative session covered by the report.

Also itemize dues or similar payments of \$250 or more made to an organization that makes expenditures equal to 10% of its total expenditures or \$15,000 or more in a calendar quarter to influence legislative or administrative action. Provide the organization's name and address, the amount paid to the organization during the quarter, and the cumulative amount paid to the organization since January 1 of the biennial legislative session covered by the report.

Name & Address of Payee	Amount This Quarter		umulative Amount Since January 1
A] - MEDIA & ASSOCIATES	\$ 15000.00	\$	15000.00
SACRAMENTO CA 95814			
C] - ALLEN STRATEGIC	\$ 16000.00	\$	16000.00
SACRAMENTO CA 95814			
C] - DEWRIGHT,INC.	\$ 10000.00	\$	10000.00
LONG BEACH CA 90806			
Subtotal of all payments itemized above	\$ 41000.00		

If more space is needed, check box and attach continuation sheets.

(Continuation Sheet)

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PERIOD COVERED: 01/01/2017--03/31/2017

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Session
[C] - ENVIRONMENTAL RESOURCES MANAGEMENT	9026.84	9026.84
WALNUT CREEK CA 94597		
[C] - GEI CONSULTANTS,INC.	3878.33	3878.33
WOBURN MA 01801		
[C] - MAD DOG COMMUNICATIONS,INC.	40399.53	40399.53
LAGUNA BEACH CA 92651		
[C] - MCHUGH KOEPKE AND ASSOCIATES	30012.06	30012.06
SACRAMENTO CA 95814		
[C] - PILLSBURY WITHROP SHAW PITTMAN LLP	46491.80	46491.80
SAN FRANCISCO CA 94111		
[C] - PRIME STRATEGIES	12500.00	12500.00
COMMERCE CA 90022		
[C] - PROVIDENCE STRATEGIC CONSULTING,INC.	13000.00	13000.00
BAKERSFIELD CA 93301		
PAUL J. [C] - RICHMOND	19715.50	19715.50
SAN DIEGO CA 92110		
[C] - SHELLY SULLIVAN PUBLIC RELATIONS & MEDIA CONSULTANT	7152.24	7152.24
SACRAMENTO CA 95814		
Subtotal of all payments itemized ab	\$ 182176.30	

(Continuation Sheet)

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PERIOD COVERED: 01/01/2017--03/31/2017

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Session
[C] - SUBSTRATA LLC	9389.56	9389.56
SACRAMENTO CA 95814		
JIM [C] - WALDRON	4930.97	4930.97
SAN CLEMENTE CA 92673		
[O] - OPEN CALIFORNIA	5000.00	5000.00
SACRAMENTO CA 95812		
[P] - APA FAMILY SUPPORT SERVICES	10000.00	10000.00
SAN FRANCISCO CA 94133		
[P] - CAPITOL PUBLIC AFFAIRS,LLC	50000.00	50000.00
SACRAMENTO CA 95814		
[P] - CURT PRINGLE & ASSOCIATES,LLC	12000.00	12000.00
ANAHEIM CA 92805		
[P] - MILLER PUBLIC AFFAIRS GROUP,INC.	12800.00	12800.00
SACRAMENTO CA 95814		
[P] - WILSON PUBLIC AFFAIRS,INC.	21000.00	21000.00
SACRAMENTO CA 95811		
[R] - CALIFORNIA MANUFACTURERS & TECHNOLOGY ASSOCIATION	60000.00	60000.00
SACRAMENTO CA 95814		
Subtotal of all payments itemized above	\$ 185120.53	

(Continuation Sheet)

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PERIOD COVERED: <u>01/01/2017 -- 03/31/2017</u>

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Session
[R] - ENVIRONMENTAL RESOURCES MANAGEMENT - WEST,INC	3980.00	3980.00
WALNUT CREEK CA 94597		
[R] - ICF RESOURCES,LLC	3456.96	3456.96
FAIRFAX VA 22031		
KEVIN M. [S] - BUCHAN	49086.44	49086.44
SACRAMENTO CA 95814		
JODIE [S] - MULLER	58448.41	58448.41
SACRAMENTO CA 95814		
JENIFER [S] - PITCHER	9454.85	9454.85
SACRAMENTO CA 95814		
BOB [S] - POOLE	3250.26	3250.26
SACRAMENTO CA 95814		
CATHY [S] - REHEIS-BOYD	119082.82	119082.82
SACRAMENTO CA 95814		
TOM [S] - UMENHOFER	184021.45	184021.45
SACRAMENTO CA 95814		
[O] - CALIFORNIA BLACK CHAMBER OF COMMERCE	2500.00	2500.00
SACRAMENTO CA 95815		
Subtotal of all payments itemized above	\$ 433281.19	

(Continuation Sheet)

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PERIOD COVERED: <u>01/01/2017 -- 03/31/2017</u>

NAME OF FILER: WESTERN STATES PETROLEUM ASSOCIATION

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Session
[V] - CITIZEN HOTEL	2880.38	2880.38
SACRAMENTO CA 95814 Reference No: 22356		
[V] - SHERATON GRAND HOTEL	19286.35	19286.35
SACRAMENTO CA 95814 Reference No: 22355		





Subtotal of all payments itemized above

22166.73

\$

#### **TEXT ANNOTATION**

#### PAGE 1

Schedule F635 Reference No: A

AB 1,12,20,55,151,193,246,263,378,398,421,684,814,889,1132,1197,1328,1472,1642,1645,1646,1647,1648,1649; SB 1,49,57,224,308,4-65,473,567,584,661,709,724,773,801; SCA 6: CALIFORNIA AIR RESOURCES BOARD. IMPLEMENTATION OF AB 32,AB 2588,AND SB 4,AB 32 UPSTREAM GREEN HOUSE GAS METHANDE RULE, CLIMATE CHANGE, ENVIRONMENTAL JUSTICE. CAP AND TRADE, LOW CARBON FUEL STANDARD, REFINERY REGULATIONS; CALIFORNIA DEPARTMENT OF FORESTRY AND FIRE PROTECTION - IMPLEMENTATION OF AB 864; CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY. CALIFORNIA ACCIDENTAL RELEASE PREVE - NTION, PROCESS SAFETY MANAGEMENT, IMPLEMENTATION OF AB 32, LOW CARBON FUEL STANDARD, SB 4 (PAVLEY), GREEN - CHEMISTRY, PROP 65, AQUIFIER EXEMPTIONS; CENTRAL VALLEY REGIONAL WATER QUALITY CONTROL BOARD. PRODUCED WATER PONDS AND GENERAL ORDERS; DEPARTMENT OF CONSERVATION. SB 4 (PAVLEY), AQUIFER EXEMPTIONS AND DEA - PONDS AND GENERAL ORDERS; DEPARTMENT OF CONSERVATION. SB 4 (PAVLEY), AQUIFER EXEMPTIONS AND DEA - PONDS SAFETY MANAGEMENT, REFINERY ISSUES; DIVISION OF OIL GAS AND GEOTHERMAL RESOURCES. SB 4 (-PAVLEY), AQUIFER EXEMPTIONS AND DEADLINE, UNDERGROUNDI INJECTION CONTROL, WELLSTAR DATABASE; DEPARTMENT OF TOXIC SUBSTANCES CONTROL. HAZARDOUS WASTE PERMITTING, GREEN CHEMISTRY; GOVERNORS OFFICE. CLIMATE - CHANGE AND POLICY, CALIFORNIA ECONOMY. AND JOBS, BUDGET, IMPLEMENTATION OF AB 32, LOW CARBON FUEL STANDARD, SB 4 (PAVLEY), STANDARD SENDERS, CAP AND TRADE; LEGISLATURE CLIMATE CHANGE AND POLICY, CALIFORNIA ECONOMY. AND JOBS, NATURAL RESOURCES AGENCY - SB 4 (PAVLEY); OFFICE OF EMERGENCY SERVICES - CALIFORNIA ECONOMY. AND JOBS, BUDGET, IMPLEMENTATION OF AB 32, LOW CARBON FUEL STANDARD, SB 4 (PAVLEY), OFFICE OF EMERGENCY SERVICES - CALIFORNIA ECONOMY. AND JOBS, NATURAL RESOURCES AGENCY - SB 4 (PAVLEY); OFFICE OF EMERGENCY SERVICES - CALIFORNIA ECONOMY. AND DEADLINE, UNDERGROUND INJECTION CONTROL TRIBAL BENEFICIAL USE, OIL AND GAS SURCHARGE FEE - UNDERGROUND STORAGE TANK ISSUES; SAN FRANCISCO REGIONAL WATER QUALITY CONTROL BOARD. 303(D) LISTING FOR SAN FRANCISCO BAY TOXIC

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Schedule F635P3B Reference No: 11881

(PAYMENTS PARTIALLY FOR 4Q 2016)

#### PAGE 11

Schedule S640 Reference No: 22355

MADE THROUGH INTERMEDIARY JODIE L. MULLER, SAME ADDRESS AS FILER

# **TEXT ANNOTATION**

## PAGE 11

Schedule S640 Reference No: 22356

MADE THROUGH INTERMEDIARY JODIE L. MULLER, SAME ADDRESS AS FILER